Approved For Relate 2007/07/12 NORTH B00728R000300030004 M4. 4

Date: 27 March 1963

	25X1A
TO:	. "
FROM:	
SUBJECT	Items Accepted and Delivered per Exhibit "A" to Contract BT-1943

The following item(s) as detailed on the applicable DD Form(s) 250 have been accepted by me in accordance with the results of tests, waiver(s), open item(s), and/or other applicable notes as may appear as part of, or attached to the DD Form(s) 250:

Contract Item Number	Partial Shipment Number	Description	Date Shipped
B.5 B.3.m	49	Empty Spools, P/N 43886, S/N 116, 117, 118, 119, 120, and 121. Spiders and Protective	3/28/63 3/28/63
WVK: cm		Flanger	
cci			

DECEMBERT NO. 58

MUCHANGE, ANCELASS. D

DECEMBERT NO. 58

CLASS: CHANGED TO: TS: 69 CC

NEXT REVIEW DATE:

AUTH: HR 10-22 REVIEWERT 008632

B1/1443

Approved For Release 2002/07/31: CIA-RDP66B00728R000300080041-4

25X1A

MATERI	EL INSPECTATORY CEIVING REPORT	aved Fo	3PE(1 Release 2002	707131°	3 CH 26 18	PA	B00728R6	00300080	94014442	Jey Jrs. 2 13 44 45 46 47 48 4
	(UUMERTIII)	1 46	040-63-224.49	,			9040		art or proc	EDURE NO. 3.SHEE
o. Uppice	Administering con	ITRACT	6. INSPECTION O	FFICE		······································	2040		VOUCHER	OR FILE NO.
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8. AGENCY	PLACING ORDER ON	SUPPLIER	-CITY-STATE					O DOLLIE		
O PAME D	E DOLLES COLUMN								BT-194	OR P. O. NO.
or mante o	F PRILIE CONTRACTO	R-CITY-S					*************************************	11. SUPPLI	MENTS A	ND CHANGE ORD
12. MANUFA	CTURER OR WAREH	OUSE SHIP	PED FROM CITY-ST	orpora	tion	· · · · · · · · · · · · · · · · · · ·	-			
			Walthan		Maraal	hau n	. .	13. ORDER	NO. ON S	UPPLIER
4. Shipped	TO-MARK FOR	25X1A			M.C. W.G.C.	naser	LO	15. PROC.	DIR. OR RE	QUISITION NO.
	ſ	20/1/1/								-do:2111074 MO.
	. [16. SHIPME	NT ORDER	NO.
		Roc	hester, New Y	lork				17. SHIP	MEAT AND	
								A. PARTIAL	MENI NUI 49	MBER ON CONTR B. FINAL
countable Of	Vice when different)							18. GROSS	WEIGHT	19. NET WEIGH
DATE SHI	PPED 21. SEAL NUM	BERS 2	2. B/L OR REGISTRATION	No. 23.	CAR NO.	***	24. ROUTIN		·	
3/28/6:		1		1			24. 11001111		Fruck	
nesho	Undicate no. of	ART NUMB shipping con	ER AND DESCRIPTIO	N OF ART	ICLES	UNIT	QUANTITY SHIPPED	QUANTITY	UNIT	TOTAL CO
		~	20			HEAS. 27	28	RECEIVED 29	COST 30	TOTAL CO
3.5	Empty Spools,	P/N 4	3886, s/W 116	, 117,	118,	ea	6		1	
	119, 120 an	ld 121			•					
.3.m	Spiders and P	rotect	lve Wlenges							
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u Propria.	NON			7	Anticles	enorm in	COLUMN 29 WERE	RECEIVED IN APP	Arent Good (CHDITION, EXCEPT AS I
HVOICE RO	UTING				NAIE:		INCH	ECKER:		
-		-			4. CLASS	CUDE	33. ACCOUNT!	ioStores Accou	87 36. DEB	it youcher or I. R
ertify that Pervision. T	The Items Listed Herei Ney Confo	N HAVE DEE	N INSPECTED BY ME OR L	DNDER	. I CERTIFY	THAT	AVE RECEIVED	And/or accept	ED THE ART	CLES SHOWN HERE
-27-6				F I	For use on C	watest l	Vo.) EX(CEPT AS NOTED.
DATE				- -	D.A.	YE				-
name of Insp	ractor)		ce Test Engin		25X1A				-	

Approved For Relepte 2008/07/31 2014FR DPR6 200728R000300080041-4

Date: 27 March 1963

2	25X1A										
TO:					-			•			
FROM:											
SUBJECT:	Items	Accepted	and	Delivered	per	Exhibit	"A"	to	Contract	BT-1943	

The following item(s) as detailed on the applicable DD Form(s) 250 have been accepted by me in accordance with the results of tests, waiver(s), open item(s), and/or other applicable notes as may appear as part of, or attached to the DD Form(s) 250:

Co	ontract Item Number	Partial Shipment Number	Description	Date Shipped	
	B.10.a	50	Class III Manual of Operation and Service Instructions for the Panoramic Camera Subsystem.	3/29/63	, as
	B.10.b	96 14 4 14 4 14 4 14 4 14 4 14 4 14 4 14	Class III Manual of Operation and Service Instructions for Ground Support Equipment as follows:	3/29/63	
MV	K; cm		2. Instrumentation Console 3. Checkout Console		
25X1A		istribu	ited by	· · · · · · · · · · · · · · · · · · ·	25X1A 25X1A
-		☐ BEGU GLASS. U NEXT BL	NGE IN CLASS. LASSIFIED CHANCED TO: TS S CONTROL EVILLE DATAL	BT 19.	43 18

Shipping C	ON- Ly 12345	- •479010vet∤		HAND		G 6B00728F	/\$66%	4147.42	y 20.4 14 45 46 47 43 49 50
MATERIE AND REC	L INSPECTIO EIVING REPO	DEI	-40 40 004 50			9040	2. FLOW CHART	or proced	URE NO. 3.SHEET 4. NO. OF SHEETS
(6	DMINISTERING	1	040-63-224.50 16. Inspection office			3040	7. CREDIT VO	UCHER O	R FILE NO.
. O1110m 11	Printing iminity		. ,						
				,			9. PRIME CO	TRACT O	P P O NO
8. AGENCY P	PLACING ORDER	ON SUPPLIER	mi-Sirie				•	T-1943	
10. Name of	PRIME CONTRA	CTOR-CITY-ST			·		11. SUPPLEM	ENTS AND	CHANGE ORDERS
10 118A11194		neugyer Cilibr	Itek Corporation ED FROM-CITY-STATE	0			13. ORDER N	O. ON SU	PPLIER
12. MANUFA	CIURER OR WA	Time scovish	Waltham 54. Mass	sachuset	ts.				
14. SHIPPED	TO-MARK FOR						15. PROC. DI	R. OR REC	ivisition no.
							16. SHIPMEN	T ORDER	NO.
	aim View, (California	Washington,	D. C.					
25X1A	25X1A		· ·	7)		!	17. SHIPM A. PARTIAL	ent num	BER ON CONTRACT B. FINAL
		Yea An	geles 9, California	r			18. GROSS W		19. NET WEIGHT
· · · · · · · · · · · · · · · · · · ·	ffice when differen	b)							
	IPPED 21. SEA	NUMBER5 2	2. BIL OR REGISTRATION NO. 23.	CAR NO.		24. ROUTING			
3/29/6	STOCK AND	OOR PART NUME	ER AND DESCRIPTION OF ART	TICLES	UNIT	QUANTITY SHIPPED	QUANTITY RECEIVED	UNIT	TOTAL COST
#UNDER 25	Undleate	no of chipping con	tainers—Typs of container—Containe 26	er no.)	EEAS. 27	28	29	30	31
B.10.b	Instru Subaye Class II	ctions for tem. I Manual c	f Operation and Ser the Panoramic Ceme f Operation and Ser Ground Support Eq	era rvice	€8.	20			
	ment a 1. Dy	na follows: mamic Reso		aay	ea ea	20			
	3. Ct	eckout Cor	sole		ea	20			
.	,						. •		
32. APPROP	RIATION			1 .	SHOWN		ERE RECEIVED IN A	LPPARENT CO	od Condition, except as noted
33. INVOICE	ROUTING			DATE:	s-co			овит 36.	DEBIT VOUCHER OR I. R. NO.
A. I CERTIFY IN SUPERVISION AS NOTED.	THAT THE ITEMS LIE ION. THEY CO - 63	X1A STED HEREIN HAVE	BEEN INSPECTED BY HE OR UNDER	(for uss on	Contro	T I HAVE RECEIVED NO.	ed Audior Acc	CPTED THE	Articles shown Herein Except as noted.
(Typed name o	of Inspector)	LILLY MBA	atamice lest bugance	<u> </u>					

Approved For Role SPECIAL HANDLING 28R08036086041-4

Date: 27 March 1963

TO: FROM: SUBJECT	The fo	llowing item(s)	y per Exhibit "A" to as detailed on the a	applicable DD	Form(s)
wa	iver(s), open	item(s), and/or ched to the DD I	other applicable not	es as may ap	pear as
Co —	ntract Item Number	Partial Shipment Number	Description	<u>Date</u>	Shipped
	B.7	SI Co 3. d. D. II R R II a b b s	pare Parts (5th Particular partic	rtial . 18, ent ce with res, September h 18 the items is partial dicated on heet are l redesign.	/25/63
W	25X1A	NO CH □ DE Class. Next	ENT NO	= 	-25X1A -1943 Tel

SPECIAL HANDLING

Approved For Release 2002/07/31: CIA-RDP66B00728R000300080041-4

SHIPPING CON. 12 3 4 5 6 7 8 9 10 11 12 15 16 17 15 18 20 21 22 23 2	MATTH	G 61	300728F70	00300080)41 <u>-4</u>	4 45 46 47 48 49 50
MATERIEL INSPECTION 1. AND RECEIVING REPORT 9040-63-224.48			9040	2. FLOW CHART	OR PROCED	JRE NO. 3.SHEET 4. NO.
5. OFFICE ADMINISTERING CONTRACT 6. INSPECTION OFFICE				7. CREDIT VO	OUCHER OF	R FILE NO.
0. AGENCY PLACING ORDER ON SUPPLIER—CITY—STATE			!	9. PRIME CO		R P. O. NO.
10. NAME OF PRIME CONTRACTOR—CITY—STATE					1943	CHANGE ORDERS
				11. SUPPLEM	enis and	Change Orders
Itek Corporation 12. Manufacturer or warehouse shipped from—city—state	<u> </u>		**************************************	13. ORDER N	o. on sup	PLIER
Waltham 54, Mass	achuset	t 8				
4. Shipped to—mark for				15. PROC. D	r. or req	UISITION NO.
25X1A				16. SHIPMEN	T ORDER I	10.
				17. SHIPS	FAIT NIIMI	BER ON CONTRACT
Mountain View, California				A. PARTIAL		B. FINAL
				18. GROSS W		19. NET WEIGHT
Abcountable Office when different) 0. DATE SHIPPED 21. SEAL NUMBERS 22. Bil on registration no. 23. C	AR NO		24. ROUTING	1		
3/25/63	MIC NO.		27, 100111		Air Fr	eight
THACT STOCK ANDIOR PART NUMBER AND DESCRIPTION OF ART HUNDER AND DESCRIPTION DESCRIPTION OF ART HUNDER AND DESCRIPTION D	10140	UHIT OF NEAS. 27	QUANTITY SHIPPED 20	QUANTITY RECEIVED 29	UNIT COST SO	TOTAL COST
and 42), Shipment dated: 3/25/63. Delivered in accordance with "9040~ Recommended Spares, Revision A, dated September 1962," a copy of which is attached and details the items being delivered by this partial shipment. Changes indicated on the "Program Chan Sheet" are the result of internal rede The "IS" Column represents the part numbers shipped.	ıge					
20 AUGCORPLATION	16 102122		ru cof the 20 W	COS PECEIVOD IN A	CDADENY COAT	CONDITION, EXCEPT AS IN
22. Appropriation	DATE:	MIZUM		CHECKER:	i outel will	, mauriting/workly vs (in
P3. INVOICE ROUTING	34. CLASS	-cor	E 35. Accoun	it nostores acc	эвнт 36. ра	ebit voucher or 1. R. I
1 CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY HE OR UNDER Y SUPERVISION. THEY I NOTED. 3-27-6-3	For use on (ed and/or acce		rticles shown Herei XCEPT AS NOTED.
Typed name of Inspecto. Cuelity Assurance Test Engineer	25X					

DD 1 FORM 250 51 62 53 54 53 60 61 62 02 64 65 66 67 68 68 70 71 7273 74 78 70 77 70 79 00 01 62 83 84 83 66 87 68 49 90 81 92 83 94 53 55 67 61 82 100 98201603 2631003 2631003 263100